

BID EVALUATION REPORT

P-87/c

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/DF/Pension Fund/6468/17
3. Tender Description/Name of work/item: Actuary Assessment/ Study of Pension Fund for NEDUET
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 34193
6. Total Bid documents Sold; **One (01)**
7. Total Bids Received: **One (01)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 06.09.2017
12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder (Rupees) | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|------------------------|---------------------------------------|---|-----------------------------------|--|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01. | M/s. Nauman Associates | Rs.170,000/- (exclusive sales tax) | Technically Responsive bidder of BOQ Item | Within approved Budget Allocation | Accepted being the Technically Responsive Bidder | |

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee

M. Mabroor Khan
Administrative Officer
CEMB, University of Karachi.
Member,
Procurement Committee

Mr. Muhammad Sajeeruddin
Director Finance
NEDUET, Karachi.
Convener
Procurement Committee

P 26/c

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DF/Pension Fund/6468/17
SPPRA Serial No. 34193

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 06-09-2017

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 34193

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded to the bidder M/s. Nauman Associates with total cost Rs. 170,000 /- (exclusive sales tax).

The meeting ended with the vote of thanks and to from the chair.



Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee



M. Mabroor Khan
Administrative Officer
CEMB, University of Karachi.
Member,
Procurement Committee



Mr. Muhammad Sajeeruddin
Director Finance
NEDUET, Karachi.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

204/2

Tender # PC/NED/Pension Fund/6468/17

SPPRA ID: 34193

Opening date: 06-09-2017

| S. No. | Eligibility / Qualification Criteria | M/s. Nauman Associates |
|--------|---|------------------------|
| 01 | Bidder is a Pakistan Company | Yes |
| 02 | Local presence in Karachi. | Yes |
| 03 | Comply with specifications mentioned in bidding documents. | Yes |
| 04 | Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted. | Yes |
| 05 | Bidders have completed 3 projects of similar nature satisfactory. | Yes |
| 06 | The bidders have 3 years of experience in the supply. | Yes |
| 07 | Income Tax Certificate (NTN) and Active Tax Payer. | Yes |
| 08 | GST Registration Certificate | Yes |
| 09 | Valid Professional Tax Certificate. | Yes |
| 10 | Required Bid Security is attached | Yes |
| 11 | Bid is signed, named and stamped. | Yes |
| 12 | Non Black list Certificate | Yes |
| 13 | Tender Fee Paid | Yes |
| 14 | Qualified/Disqualified | Qualified |



Fawad Ul Hasan Kamran
Assistant Director
Procurement -II
NEDUET, Karachi. Member
Procurement Committee



M. Mabroor Khan
Administrative Officer
CEMB, University of
Karachi. Member,
Procurement Committee



Mr. Muhammad Sajeeruddin
Director Finance
NEDUET, Karachi.
Convener
Procurement Committee

CERTIFICATE REGARDING RULE 48

2872

Sub: Tender No. PC/NED/DF/Pension Fund/6468/17

Ref: SPPRA Serial No. 34193

It is to certify that as per the requirement of our Tender No. PC/NED/DF/Pension Fund/6468/17 for Actuary Assessment/ Study of Pension Fund at main Campus, NEDUET, one bidder was participated in the said tender.

M/s. Nauman Associates participated in the Open Bidding tender and the comparable with the market price.



Fawad Ul Hasan Kamran
Assistant Director
Procurement -II
NEDUET, Karachi. Member
Procurement Committee



M. Mabroor Khan
Administrative Officer
CEMB, University of
Karachi. Member,
Procurement Committee



Mr. Muhammad Sajeeruddin
Director Finance
NEDUET, Karachi.
Convener
Procurement Committee

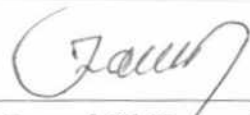
Comparative Statement

Tender # PC/NED/DF/PensionFund/ 6468/17

SPPRA # 34193

Opening Date & Time: 06-09-2017 & 12:00


| S. No | Name of Firm (M/s.) | BOQ Item # 01 Total Amount | Remarks |
|-------|------------------------|-------------------------------|---------------------|
| 1 | M/s. Nauman Associates | Rs.170,000 | Exclusive Sales Tax |



Mr. Fawad Ul Hasan Kamran
Asst. Director Procurement-II
NEDUET, Karachi
Member
Procurement Committee



Mr. M. Mabroor Khan
Administrative Officer
CEMB, University of Karachi.
Member,
Procurement Committee



Mr. Muhammad Sajeeruddin
Director Finance
NEDUET, Karachi.
Convener
Procurement Committee



Prepared by



Checked by

P-351C

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DF/Pension Fund/6468/17

TENDER OPENING DATE: 26-07-2017 TIME: 10: 30 AM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | SIGNATURE |
|---------|-----------------------|------------------------|-----------|
| 1. | M/S. Amway Associates | — | A |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |



Fawad Ul Hasan Kamran
 Assistant Director
 Procurement -II
 NEDUET, Karachi. Member
 Procurement Committee



M. Mabroor Khan
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 CEMB, University of
 Karachi. Member,
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Mr. Muhammad Sajeeruddin
 Director Finance
 NEDUET, Karachi.
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NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Actuary Assessment / Study of Pension Fund for NEDUET (vide Case File No. PC/ NED/ DF/ Pension Fund /6468/17), as follows:

- | | |
|--|------------------|
| 1. Mr. Muhammad Sajeeruddin Director Finance, DoF. NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi | Member |
| 3. Mr. Fawad Ul Hasan Kamran Assistant Director Procurement-II NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 26-07-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

1/c Director Procurement
07/07/2017

Copy to:
All Concerned.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5736

Dated: 27/05/2016

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OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag-REGISTRAR

To:

The Convener & all members

Copy for information to:

- 1 Dean (ECE)
- 2 Director Planning & Projects
- 3 Director Finance
- 4 Director, Procurement Cell
- 5 Ag. Resident Auditor



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddff@neduet.edu.pk

Director Procurement

"Say No To Corruption"

30/ sets

No. DP/107555/295
Aug 09, 2017

The Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh, Barrack 8, Secretariat 4A, Court Road
Karachi

Sub: Procurement Plan 2017-18

Ref: Your letter No, A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18

Date : 08.08.2017

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology. You are requested to kindly arrange to hoist the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated

Thank you and assuring you of our best cooperation at all the times


Director Procurement
09/8/2017

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

| Sr.No. | Description Procurement | Budget Allocated Rs. Million | Budget Head | Timing of Procurement | | | | Remarks | | | |
|--------|---|---------------------------------|---------------------------------------|-----------------------|---------|---------|---------|--|---|---|---|
| | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject to the requirement of department | | | |
| 1 | Purchase of Durable Goods | 13.269 | Transport | - | - | √ | - | * | * | * | * |
| | | | Machinery & Equipment | √ | √ | √ | √ | * | * | * | * |
| | | | Furniture | √ | √ | √ | √ | * | * | * | * |
| 2 | Repair & Maintenance of durable goods | 12.961 | Maintenance of Transport | √ | √ | √ | √ | * | * | * | * |
| | | | Machinery & Equipment | √ | √ | √ | √ | * | * | * | * |
| | | | Furniture & Fixture | √ | √ | √ | √ | * | * | * | * |
| | | | Admin./Acad. Building | - | - | - | √ | * | * | * | * |
| 3 | Printing Stationary & Publication | 17.174 | Printing & Stationery office | √ | √ | √ | √ | * | * | * | * |
| | | | Printing & Stationery Computer | √ | √ | √ | √ | * | * | * | * |
| 4 | Commodities & Services (POL) | 14.542 | POL | √ | √ | √ | √ | * | * | * | * |
| 5 | Uniform And Liveries | 0.660 | Uniform | √ | √ | √ | √ | * | * | * | * |
| 6 | Renewal of Software Licence all Deptt. | 2.750 | Renewal of Software | √ | √ | √ | √ | * | * | * | * |
| 7 | Student Affairs | 0.599 | Purchase of Sport Material | √ | - | - | - | * | * | * | * |
| 8 | Registrar Office | 4.879 | Entry Test | - | √ | - | - | * | * | * | * |
| | | | 8.831 Convocation Expenses | - | - | √ | - | * | * | * | * |
| 9 | Abul Kalam Library | 9.317 | News Paper periodicals and Book | √ | √ | √ | √ | * | * | * | * |
| | | | 0.266 Book Bank | √ | √ | √ | √ | * | * | * | * |
| 10 | Medical Department | 0.532 | Purchase of Medicine | √ | √ | √ | √ | * | * | * | * |
| 11 | Internet Department | 0.799 | Linkage | √ | √ | √ | √ | * | * | * | * |
| 12 | Conduct of Examination | 22.000 | Printing Jobs | √ | √ | √ | √ | * | * | * | * |
| 13 | ARC's | 11.282 | a. ARC Hardware | √ | √ | √ | √ | * | * | * | * |
| | | | * b. ARC Plumbing | √ | √ | √ | √ | * | * | * | * |
| | | | * c. ARC Painting | √ | √ | √ | √ | * | * | * | * |
| | | | * d. ARC Horticulture items | √ | √ | √ | √ | * | * | * | * |
| | | | * e. ARC Janitorial Items | √ | √ | √ | √ | * | * | * | * |
| | | | * f. ARC Stationery | √ | √ | √ | √ | * | * | * | * |
| | | | * g. ARC Paper | √ | √ | √ | √ | * | * | * | * |
| | | | * h. ARC Electrical | √ | √ | √ | √ | * | * | * | * |
| 14 | Lab Charges | 3.113 | For B E | √ | √ | √ | √ | * | * | * | * |
| | | | 0.921 For Masters | √ | √ | √ | √ | * | * | * | * |
| 15 | Publication / Advertisement | 1.430 | Advertisement | √ | √ | √ | √ | * | * | * | * |
| | | | Insurance Services | √ | √ | √ | √ | * | * | * | * |
| | | | Hiring of sanitary and security Staff | √ | √ | √ | √ | * | * | * | * |
| 16 | Networking & other items for IT Dept. | 4.00 | | - | √ | √ | √ | * | * | * | * |
| | UDWP ACCOUNT | 145.604 | | | | | | | | | |
| 16 | Renovation of Old Girls Hostel Unit No. 2 | 1.575 | UDWP 57.2 | √ | √ | √ | √ | * | * | * | * |
| 17 | Commissioning of One Onixs Stabilizer for I.T. Department | 0.140 | UDWP 47.4 | √ | √ | √ | √ | * | * | * | * |

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

| Sr.No. | Description Procurement | Budget Allocated Rs. Million | Budget Head | Timing of Procurement | | | | Remarks | | | |
|--------|--|---------------------------------|-------------|-----------------------|---------|---------|---------|---|---|---|---|
| | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject to the requirement of department | | | |
| 31 | Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning | 0.280 | UDWP 57.21 | √ | √ | √ | √ | . | . | . | . |
| 32 | Flooring of Reference Library of Department of Architecture & Planning at City Campus | 0.468 | UDWP 57.23 | √ | √ | √ | √ | . | . | . | . |
| 33 | Procurement of various Computing and Furniture items for Department of Metallurgical Engineering | 1.422 | UDWP 57.24 | √ | √ | √ | √ | . | . | . | . |
| 34 | Procurement of Office Equipment for Directorate of Finance | 0.100 | UDWP 57.28 | √ | √ | √ | √ | . | . | . | . |
| 35 | Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering. | 5.352 | UDWP 57.31 | √ | √ | √ | √ | . | . | . | . |
| 36 | Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering. | 4.445 | UDWP 57.33 | √ | √ | √ | √ | . | . | . | . |
| 37 | Repair of Car Parking shade LEJ Campus NED University | 0.070 | UDWP 57.36 | √ | √ | √ | √ | . | . | . | . |
| 38 | Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering | 0.730 | UDWP 59.2 | √ | √ | √ | √ | . | . | . | . |
| 39 | Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering | 0.434 | UDWP 59.3 | √ | √ | √ | √ | . | . | . | . |
| 40 | Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering | 10.806 | UDWP 59.4 | √ | √ | √ | √ | . | . | . | . |
| 41 | Procurement of Paint Materials for Department of Architecture and Planning at City Campus | 0.114 | UDWP 59.6 | √ | √ | √ | √ | . | . | . | . |
| 42 | Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering | 0.221 | UDWP 59.7 | √ | √ | √ | √ | . | . | . | . |
| 43 | Procurement of Photo Copier Machine for Procurement Cell | 0.400 | UDWP 59.8 | √ | √ | √ | √ | . | . | . | . |

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

| Sr.No. | Description Procurement | Budget Allocated Rs. Million | Budget Head | Timing of Procurement | | | | Remarks | | | |
|--------|---|---------------------------------|----------------------|-----------------------|---------|---------|---------|--|---|---|---|
| | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject to the requirement of department | | | |
| 56 | "Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions" | | Research Project | √ | √ | √ | √ | . | . | . | . |
| 57 | Permanent Equipment | 3.810 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 58 | Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering | 2.50 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 59 | Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering | 3.001 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 60 | Procurement of Laboratory Equipment for Department of Earthquake Engineering | 4.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 61 | Procurement of Computing & Networking Items for Department of Electronic Engineering | 0.50 | PhD Research Project | √ | √ | √ | √ | . | . | . | . |
| 62 | Procurement of Laptop and Printer | 0.14 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 63 | Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB | 1.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 64 | Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering | 0.50 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 65 | Procurement under the Research Project "Assessment of Inelastic Dynamic Response" | 5.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 66 | Procurement of under Research Project - PSF-INSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions" | 5.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 67 | Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process" | 1.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 68 | Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar | 1.00 | Research Project | √ | √ | √ | √ | . | . | . | . |

Name of Department / Development Scheme: COMPLETMENT OF NEW ENGINEERING PROGRAMMES &
INFRASTRUCTURE DEVELOPMENT (M-IV)
Procurement Plan 2017 - 2018

| S.No | Name /Title of Procurement including items to be executed | Estimated Cost including GST | Head of Account / Sub-Head of Account | Approved Allocated Funds | Source of Funds | Nature of Procurement | Method of Procurement | Anticipated Date of | | | Remarks |
|------|--|------------------------------|---|--------------------------|-----------------|-----------------------|------------------------------|---------------------|----------------|---------------|---------|
| | | | | | | | | Advertisement | Start | Completion | |
| 1 | Remaining Equipment for Polymer Processing and Testing Laboratory | 39,125 | Laboratory Equipment | 39,125 | PSDP (HEC) | Import | National Competitive Bidding | July 2017 | August 2017 | December-2017 | |
| 2 | Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory | 26,849 | Laboratory Equipment | 26,849 | PSDP (HEC) | Import | National Competitive Bidding | August 2017 | September 2017 | December-2017 | |
| 3 | Remaining Equipment for Bio-Medical Engineering | 12,000 | Laboratory Equipment | 12,000 | PSDP (HEC) | Import | National Competitive Bidding | August 2017 | September 2017 | December-2017 | |
| 4 | Construction of Building and related infrastructure | 174,391 | Infrastructure including overall supervision and escalation | 174,391 | PSDP (HEC) | Local | National Competitive Bidding | September 2017 | November 2017 | December-2018 | |
| 5 | Software for Bio-Medical Engineering Construction Engineering Urban Engineering | 9,555 | Computing & Networking Facilities | 9,555 | PSDP (HEC) | Local | National Competitive Bidding | August 2017 | October 2017 | December-2017 | |
| 6 | Teaching Aids (Remaining items) | 2,232 | Computing & Networking Facilities | 2,232 | PSDP (HEC) | Local | National Competitive Bidding | September 2017 | November 2017 | March-2018 | |
| 7 | Office Equipment (Remaining items) | 1,238 | Computing & Networking Facilities | 1,238 | PSDP (HEC) | Local | National Competitive Bidding | September 2017 | November 2017 | March-2018 | |

Prepared by:


 Engr. Raza ur Rehman
 Focal Person (Mega-IV)


 Engr. Ashfaq Ahmed Khan
 Project Coordinator (Mega-IV)